

**JKC Enterprises, Inc.**  
**Company Profile/Credit Information**  
**Corporate Office**

**Billing Information:**

Billing Address: P.O. Box 2242 Mansfield TX 76063

Physical Address: 1500 Heritage Parkway  
Mansfield, TX 76063

Telephone: Local: 817-842-4200  
(800): 800-783-8565

Fax: 817-842-4210 & 817-842-4209

Website: [www.jkctruck.com](http://www.jkctruck.com)

E-mail: [www.support@jkctruck.com](mailto:www.support@jkctruck.com)

**Contacts:**

President: Jimmie Walker

Vice President: Scott Walker

Operations Manager: Chuck Lewis

Dispatchers: Joanne Booher, Chuck Lewis, Mike  
Murphy, Traci Feister

Admin/Credit/Order Entry: Traci Feister

Accounting Manager: Karen Reagan

Accounting Clerks: Karen Reagan, Janie Weber,  
Linda Reagan

Insurance Entry: Linda Reagan

**JKC Company Profile:**

Brokerage-48 States, Canada, Mexico-Contract  
Carrier, Local PU-Del., Warehouse; Fully racked,  
USDA Cert., Fully Insured, long & short term  
Storage, trans loading, LTL Consolidation, Cross  
Docking, etc.

JKC Enterprises, Inc.

Customer Credit Application

Company Name: \_\_\_\_\_ Date \_\_\_\_\_

Physical Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone# \_\_\_\_\_ Fax \_\_\_\_\_

Proprietorship: \_\_\_ Partnership: \_\_\_ Corporation: \_\_\_ Other: \_\_\_

Description Of Business: \_\_\_\_\_ FID#: \_\_\_\_\_

How Long at Present Location: \_\_\_\_\_ Year Established \_\_\_\_\_

Name of Owners, Partners, or Corporate Office:

	No. 1	No. 2	No. 3
Name:	_____	_____	_____
Address:	_____	_____	_____
City, St., Zip:	_____	_____	_____
Phone#:	_____	_____	_____
SS#:	_____	_____	_____

Has the firm or any of its principals ever filed for bankruptcy? Yes \_\_\_ No \_\_\_

If yes, Explain on attached sheet.

Customer References: (Give current transportation Co.)

- 1.
- 2.
- 3.
- 4.
- 5.

**Bank References:**

List Name, Address, Contacts, Phone numbers:

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**Credit Terms to JKC: Net 30**

**ALL CREDIT APPLICATIONS ARE ACCEPTED ON THE BASIS OF APPLICATION COMPLYING WITH OUR CREDIT TERMS OF SALE, WHICH ARE THIRTY (30) DAYS FROM RECEIPT OF ALL PERTINENT PAPER WORK.**

**JKC Enterprises, Inc. may collect past due accounts by any legal means at their disposal. The customer will be liable for all collection expenses, including attorney fees, collection agency fees, and court costs. Interest at a rate 2.25% percent per month will be charged on all past due invoices.**

**This application is made to induce JKC Enterprises, Inc. to extend credit to the herein named business. JKC Enterprises, Inc. is authorized to extend credit to said business, and on behalf of me personally, and on behalf of said business, jointly and separately, guarantee payment of all goods sold and rented or services rendered to said business after the date of this application and until this is guarantee is revoked in writing.**

**Signature:\_\_\_\_\_**

**Title:\_\_\_\_\_**

**Printed:\_\_\_\_\_**

**Date:\_\_\_\_\_**